

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of September, 2008 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP)  
DEPARTMENT**

**G.O.Rt.No. 1354**

**Dated: 15-10-2008**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No. APSCSCL/PB/Sep/2008. dated. 01.10.2008.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 30,348/- (Rupees Thirty thousand three hundred and forty eight only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of September, 2008 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD(IW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP-Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance Department as per the present rules or orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)**

**K.S.P.V. PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to:

The Irrigation & CAD (OP-Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL	Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	160 Ltrs	9798-00		Joint Secretary to Go
2.	AP9AR 5300	79 Ltrs	3021-75		Spl.Secretary to Govt.
3.	AP9AX 567	120 Ltrs	4590-00		Prl Secretary to Govt.,
4.	AP9E 5661	12 Ltrs,	875-80		Office Use
5.	AP9E 7875	150 Ltrs.	9046-50		Jt.Secretary(Tech) to
6.	APR 4502	70 Ltrs	3015-50		Dy Sey to Govt.(Irr)

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Total      Rs.30,347-55 Rounded to Rs 30,348/-

(Rupees Thirty thousand three hundred and forty eight only)

**SECTION OFFICER**